This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACC	COUNT BILLED	PROJECT NAME	PERMIT ID	
EUI	REKA ROCK LLC	EUREKA ROCK	\$230094	
DU	JE DATE ANNUAL FEE AMOUNT DUE	FEE ENCLOSED	FEE ENCLOSED*	
	DIVISION OF OIL GAS AND 1594 WEST NORTH TEMPL PO BOX 145801 SALT LAKE CITY UT 841	MINING The Division The Division Of Control and Contro	on is complete, please submit form MR-SITE to er a full or partial release. The permit fee is not	
	Decorative Enterprises Inc. 1584 S 580 E American Fork, UT 84003	CAPITAL COMM 97-292	UNITY BANK 2657	
	Decorative Enterprises Inc. 1584 S 580 E	CAPITAL COMM 97-292/	1/3/2012	
PAY TO THE ORDER OF	Decorative Enterprises Inc. 1584 S 580 E American Fork, UT 84003	CAPITAL COMM	1/3/2012	
ORDER OF	Decorative Enterprises Inc. 1584 S 580 E American Fork, UT 84003 801-796-7739	CAPITAL COMM 97-292/1 ORIGINAL CHE ROUTED TO AGCOL	1/3/2012 1/3/2012 1/3/2012 **150.00	

Decorative Enterprises Inc.

Department of Natural Resources

Date 1/2/2012

Bill

Type Reference

S230094

Original Amt. 150.00 Balance Due 150.00 1/3/2012

Discount

Payment 150.00

2657

Check Amount

150.00

TELEVED

JAN 06 2012

DIV. OF OIL, GAS & MINING